

# DHL Analytical

## Sample Receipt Checklist

Client Name Zia Engineering & Environmental

Date Received: 3/6/2012

Work Order Number 1203043

Received by JB

Checklist completed by: [Signature] 3/6/2012

Signature

Date

Reviewed by [Signature] 3/6/2012

Initials

Date

Carrier name: FedEx 1day

Shipping container/cooler in good condition?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Not Present <input type="checkbox"/>
Custody seals intact on shipping container/cooler?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Not Present <input type="checkbox"/>
Custody seals intact on sample bottles?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Not Present <input checked="" type="checkbox"/>
Chain of custody present?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Chain of custody signed when relinquished and received?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Chain of custody agrees with sample labels?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Samples in proper container/bottle?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Sample containers intact?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Sufficient sample volume for indicated test?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
All samples received within holding time?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Container/Temp Blank temperature in compliance?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	3.4 °C
Water - VOA vials have zero headspace?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	No VOA vials submitted <input type="checkbox"/>
Water - pH acceptable upon receipt?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Not Applicable <input type="checkbox"/>

Adjusted?

No

Checked by [Signature]

Any No response must be detailed in the comments section below.

Client contacted \_\_\_\_\_ Date contacted: \_\_\_\_\_ Person contacted \_\_\_\_\_

Contacted by: \_\_\_\_\_ Regarding: \_\_\_\_\_

Comments: \_\_\_\_\_

Corrective Action \_\_\_\_\_



## DHL Analytical

## WORK ORDER Summary

Client ID: ZIA

06-Mar-12

Project Name: MPL #3

Work Order: 1203043

Client Proj #:

State Code: TD

Comments: This is DoD project, add Note to wet chem &amp; DRO/TOC. Equis EDD Include Kim Golden, Laurie Rodriguez, and Jim Terzak

QC Level: NEIAC-DoD

Sample ID	Client Sample ID	Collection Date	Rev Date	Due	Matrix	Test Code	R	MS	SEL	Storage	SA Bottle	#
1203043-01A	0065-MW-009-0312	03/05/12 12:45 PM	03/06/12	03/16/12	Aqueous	8260_W_DOD	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Frig#5	N	VOAHCL 6
This is DoD project;												
1203043-01B		03/05/12 12:45 PM	03/06/12	03/16/12	Aqueous	M8015G_WD	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Frig#7	N	VOAHCL 6
This is DoD project;												
1203043-01C		03/05/12 12:45 PM	03/06/12	03/16/12	Aqueous	TOC_W	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Frig#3	N	VOAHP04 6
This is DoD project;												
1203043-01D		03/05/12 12:45 PM	03/06/12	03/16/12	Aqueous	HG_CTWDO	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Frig#3	N	500HDPENHO3 2
This is DoD project;												
1203043-01E		03/05/12 12:45 PM	03/06/12	03/16/12	Aqueous	ICPMS_TWTD	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Frig#3	N	500HDPENHO3 2
This is DoD project;												
1203043-01F		03/05/12 12:45 PM	03/06/12	03/16/12	Aqueous	HG_CDWDO	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Frig#3	N	500HDPENHO3 2
This is DoD project;												
1203043-01G		03/05/12 12:45 PM	03/06/12	03/16/12	Aqueous	ICPMS_DWD	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Frig#3	N	500HDPENHO3 2
This is DoD project;												
1203043-01H		03/05/12 12:45 PM	03/06/12	03/16/12	Aqueous	300_W	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Frig#3	N	500HDPENHO3 2
This is DoD project;												
1203043-01I		03/05/12 12:45 PM	03/06/12	03/16/12	Aqueous	ALK	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Frig#3	N	500HDPENHO3 2
This is DoD project;												
1203043-01J		03/05/12 12:45 PM	03/06/12	03/16/12	Aqueous	PH_W	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Frig#3	N	500HDPENHO3 2
This is DoD project;												
1203043-01K		03/05/12 12:45 PM	03/06/12	03/16/12	Aqueous	8270_WDODL	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Frig#3	N	500AMGU 4
This is DoD project;												
1203043-01L		03/05/12 12:45 PM	03/06/12	03/16/12	Aqueous	DRO_ORO_W	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Frig#3	N	500GHCL 4
This is DoD project;												